GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

CONTINGENCIES - Home Department - Payment of Rs. 7,318/- towards the Charges for Printing and Supplying of 2140 copies of various reports -Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT.

G.O.Rt.No. 624

Dated: 13.03.2009.

Read:

From the Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad, Letter No. TSU/320/2008-2009, dated: 9.3.2009.

ORDER:

Sanction is hereby accorded for payment of Rs. 7,318/- (Rupees Seven thousand Three hundred and Eighteen only) towards Printing and supplying of 2140 copies of various reports.

- The expenditure sanctioned in para-1 above shall be debited to "2052-Services - MH- 090- Secretariat - SH - 08 - Home General Department -130 - Office Expenses - 132 - Other Office Expenses".
- 3. The Home (OP.II- Claims) Department are requested to arrange payment of "Managing Director, Andhra Pradesh through Cheque in favour Technology Services Limited, Hyderabad."
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH, ADDITIONAL SECRETARY TO GOVERNMENT.

To

The Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.

The Home (OP.II.Claims) Department.

Copy to the Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.